

# LJA Engineering, Inc.



2929 Briarpark Drive  
Suite 600  
Houston, TX 77042

Phone  
Fax  
www.ljaengineering.com

713.953.5200  
713.953.5026

Fort Bend County  
County Auditor  
301 Jackson  
4th Floor  
Richmond, TX 77469  
Attention: Stacy Slawinski

Invoice Date: 4/10/2020  
Invoice No.: 202005387  
Project No.: 1704-1801  
Bill No.: 25  
P.O. NO.: 163934

## INVOICE

Description: Fort Bend County 2017 Bond Projects PMC

For Professional Services Rendered: 02/29/2020 - 03/27/2020

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$260,000.00	\$67,135.86	\$192,864.14	\$182,131.71	\$10,732.43
902 - Plan Review	\$203,300.00	\$63,619.19	\$139,680.81	\$131,127.71	\$8,553.10
903 - Utility Coordination	\$100,000.00	\$36,482.86	\$63,517.14	\$55,050.00	\$8,467.14
904 - Project Management	\$190,000.00	\$37,161.55	\$152,838.45	\$143,506.38	\$9,332.07
905 - Bidding Phase	\$40,000.00	\$23,318.55	\$16,681.45	\$7,631.77	\$9,049.68
906 - Right of Away Coordination	\$50,000.00	\$21,370.62	\$28,629.38	\$25,963.07	\$2,666.31
1000 - Unassigned Tasks	\$116,700.00	\$116,700.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$40,000.00	\$33,719.70	\$6,280.30	\$6,076.82	\$203.48
<b>TOTAL</b>	<b>\$1,000,000.00</b>	<b>\$399,508.33</b>	<b>\$600,491.67</b>	<b>\$551,487.46</b>	<b>\$49,004.21</b>
<b>TOTAL AMOUNT DUE THIS INVOICE</b>					<b>\$49,004.21</b>

The invoice is true and unpaid.

Approved By:   
Robert Barnett



2929 Briarpark Drive  
Suite 600  
Houston, TX 77042

Phone 713.953.5200  
Fax 713.953.5026  
www.lja.com

**April 06, 2020**

**Invoice No: 202005387**

For services through 3/27/2020

**Bill To:**

Fort Bend County  
County Auditor  
301 Jackson  
4th Floor  
Richmond, TX 77469

*Questions about the invoice? Please email Billing@lja.com*

*Questions about the payment? Please email AR@lja.com*

**Project No: 1704-1801**

**Fort Bend County 2017 Bond Projects PMC**

P.O. No. 163934

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**T&M Phase: 1000 - Unassigned Tasks**

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$116,700.00
Remaining			\$116,700.00
Total For Phase: 1000			\$0.00

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**T&M Phase: 901 - Coordination with Design Engineers**

Professional Services	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM			
Tarkesh Esfahani, Ali	40.00	98.56	\$3,942.31
Project Manager			
Barnett, Robert	26.00	233.01	\$6,058.32
Senior Tech			
Duarte, Javier	5.00	146.36	\$731.80
Subtotal	71.00		\$10,732.43
Subtotal Before Limits			\$10,732.43
Billing Limits	Current	Previous	Total
Billed To Date	\$10,732.43	\$182,131.71	\$192,864.14
Contract Limit			\$260,000.00
Remaining			\$67,135.86
Total For Phase: 901			\$10,732.43

**T&M Phase: 902 - Plan Review**

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>	
EIT/Grad Eng/APM				
Tarkesh Esfahani, Ali	31.00	98.56	\$3,055.29	
Project Manager				
Barnett, Robert	5.00	233.01	\$1,165.06	
Senior Engineer				
McBride, Robert	26.00	166.64	\$4,332.75	
<i>Subtotal</i>	<i>62.00</i>		<i>\$8,553.10</i>	
			Subtotal Before Limits	\$8,553.10
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>	
Billed To Date	\$8,553.10	\$131,127.71	\$139,680.81	
Contract Limit			\$203,300.00	
Remaining			\$63,619.19	
			<b>Total For Phase: 902</b>	<b>\$8,553.10</b>

**T&M Phase: 903 - Utility Coordination**

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>	
Project Engineer				
Wright, Suzanne	23.00	123.39	\$2,838.04	
Project Manager				
Barnett, Robert	12.00	233.01	\$2,796.15	
Senior Engineer				
McBride, Robert	17.00	166.64	\$2,832.95	
<i>Subtotal</i>	<i>52.00</i>		<i>\$8,467.14</i>	
			Subtotal Before Limits	\$8,467.14
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>	
Billed To Date	\$8,467.14	\$55,050.00	\$63,517.14	
Contract Limit			\$100,000.00	
Remaining			\$36,482.86	
			<b>Total For Phase: 903</b>	<b>\$8,467.14</b>

**T&M Phase: 904 - Project Management**

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>	
Senior Engineer				
McBride, Robert	56.00	166.64	\$9,332.07	
<i>Subtotal</i>	<i>56.00</i>		<i>\$9,332.07</i>	
			Subtotal Before Limits	\$9,332.07
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>	
Billed To Date	\$9,332.07	\$143,506.38	\$152,838.45	

Contract Limit \$190,000.00

Remaining \$37,161.55

**Total For Phase: 904 \$9,332.07****T&M Phase: 905 - Bidding Phase****Professional Services Billed Hours Billed Rate Current Billed**

EIT/Grad Eng/APM

Tarkesh Esfahani, Ali 80.00 98.56 \$7,884.62

Project Manager

Barnett, Robert 5.00 233.01 \$1,165.06

*Subtotal 85.00 \$9,049.68*

Subtotal Before Limits \$9,049.68

**Billing Limits Current Previous Total**

Billed To Date \$9,049.68 \$4,632.18 \$13,681.86

Contract Limit \$40,000.00

Remaining \$26,318.14

**Total For Phase: 905 \$9,049.68****T&M Phase: 906 - Right of Way Coordination****Professional Services Billed Hours Billed Rate Current Billed**

Senior Engineer

McBride, Robert 16.00 166.64 \$2,666.31

*Subtotal 16.00 \$2,666.31*

Subtotal Before Limits \$2,666.31

**Billing Limits Current Previous Total**

Billed To Date \$2,666.31 \$28,962.66 \$31,628.97

Contract Limit \$50,000.00

Remaining \$18,371.03

**Total For Phase: 906 \$2,666.31****T&M Phase: Z99 - Direct Expenses****Reimbursable Expenses Current Billed**

Print Room - 11x17 BW Copy \$42.48

Print Room - 11x17 Color Scan \$133.00

Print Room - Black Backs \$12.00

Print Room - Clear Cover 8.5x11 \$6.00

Print Room - Screw Posts \$10.00

*Subtotal \$203.48*

Subtotal Before Limits \$203.48

**Billing Limits Current Previous Total**

Billed To Date \$203.48 \$6,076.82 \$6,280.30

Contract Limit \$40,000.00  
Remaining \$33,719.70

**Total For Phase: Z99 \$203.48**

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**TOTAL AMOUNT DUE \$49,004.21**

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$49,004.21	\$551,487.46	\$600,491.67

Approved By: \_\_\_\_\_



Robert Barnett

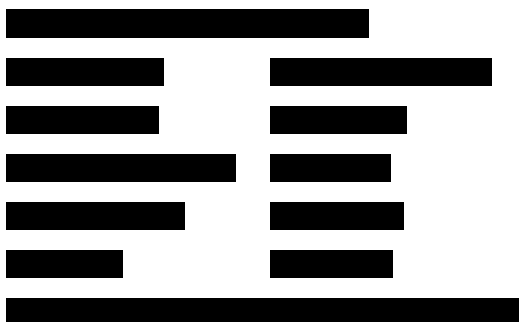
**Mail checks payable to:**

LJA Engineering, Inc.

DEPT. 803

P.O. BOX 4346

Houston, TX 77210-4346



**BILLING BACKUP**

Monday, April 6, 2020 6:26:41 PM

**T&M Phase: 901 - Coordination with Design Engineers**

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM					
Ali Tarkesh Esfahani	T383507	03/23/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T383507	03/24/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T383507	03/25/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T383507	03/26/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T383507	03/27/20	4.0000	\$98.5578	\$394.23
Project Manager					
Robert Barnett	T380320	03/02/20	1.0000	\$233.0123	\$233.01
Robert Barnett	T380320	03/03/20	1.0000	\$233.0123	\$233.01
Robert Barnett	T380320	03/04/20	1.0000	\$233.0123	\$233.01
Robert Barnett	T380320	03/05/20	1.0000	\$233.0123	\$233.01
Robert Barnett	T381443	03/09/20	2.0000	\$233.0123	\$466.02
Robert Barnett	T381443	03/10/20	1.0000	\$233.0123	\$233.01
Robert Barnett	T381443	03/11/20	1.0000	\$233.0123	\$233.01
Robert Barnett	T381443	03/12/20	1.0000	\$233.0123	\$233.01
Robert Barnett	T382566	03/16/20	2.0000	\$233.0123	\$466.02
Robert Barnett	T382566	03/17/20	3.0000	\$233.0123	\$699.04
Robert Barnett	T382566	03/18/20	2.0000	\$233.0123	\$466.02
Robert Barnett	T382566	03/19/20	2.0000	\$233.0123	\$466.02
Robert Barnett	T383686	03/23/20	2.0000	\$233.0123	\$466.02
Robert Barnett	T383686	03/24/20	2.0000	\$233.0123	\$466.02
Robert Barnett	T383686	03/25/20	2.0000	\$233.0123	\$466.02
Robert Barnett	T383686	03/26/20	2.0000	\$233.0123	\$466.02
Senior Tech					
Javier Duarte	T381006	03/11/20	3.0000	\$146.3598	\$439.08
Javier Duarte	T383243	03/25/20	1.0000	\$146.3598	\$146.36
Javier Duarte	T383243	03/26/20	1.0000	\$146.3598	\$146.36

**Total For Phase: 901 \$10,732.38****T&M Phase: 902 - Plan Review**

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM					
Ali Tarkesh Esfahani	T380147	02/28/20	4.0000	\$98.5578	\$394.23
Ali Tarkesh Esfahani	T380147	03/02/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T380147	03/03/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T380147	03/04/20	9.0000	\$98.5578	\$887.02

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T380320	03/02/20	2.0000	\$233.0123	\$466.02
Robert Barnett	T380320	03/03/20	1.0000	\$233.0123	\$233.01
Robert Barnett	T380320	03/04/20	1.0000	\$233.0123	\$233.01
Robert Barnett	T380320	03/05/20	1.0000	\$233.0123	\$233.01
Senior Engineer					
Robert McBride	T379862	02/28/20	2.0000	\$166.6441	\$333.29
Robert McBride	T379862	03/03/20	2.0000	\$166.6441	\$333.29
Robert McBride	T379862	03/04/20	1.0000	\$166.6441	\$166.64
Robert McBride	T379862	03/05/20	1.0000	\$166.6441	\$166.64
Robert McBride	T379862	03/06/20	2.0000	\$166.6441	\$333.29
Robert McBride	T380987	03/06/20	2.0000	\$166.6441	\$333.29
Robert McBride	T380987	03/09/20	2.0000	\$166.6441	\$333.29
Robert McBride	T380987	03/11/20	1.0000	\$166.6441	\$166.64
Robert McBride	T380987	03/12/20	1.0000	\$166.6441	\$166.64
Robert McBride	T380987	03/13/20	2.0000	\$166.6441	\$333.29
Robert McBride	T382107	03/16/20	2.0000	\$166.6441	\$333.29
Robert McBride	T382107	03/17/20	2.0000	\$166.6441	\$333.29
Robert McBride	T382107	03/20/20	2.0000	\$166.6441	\$333.29
Robert McBride	T383224	03/23/20	2.0000	\$166.6441	\$333.29
Robert McBride	T383224	03/24/20	2.0000	\$166.6441	\$333.29
Total For Phase: 902					\$8,553.09

**T&M Phase: 903 - Utility Coordination**

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T380298	03/03/20	2.0000	\$123.3932	\$246.79
Suzanne Wright	T380298	03/04/20	2.0000	\$123.3932	\$246.79
Suzanne Wright	T380298	03/05/20	2.0000	\$123.3932	\$246.79
Suzanne Wright	T380298	03/06/20	2.0000	\$123.3932	\$246.79
Suzanne Wright	T381421	03/09/20	2.0000	\$123.3932	\$246.79
Suzanne Wright	T381421	03/10/20	2.0000	\$123.3932	\$246.79
Suzanne Wright	T381421	03/11/20	3.0000	\$123.3932	\$370.18
Suzanne Wright	T381421	03/12/20	1.0000	\$123.3932	\$123.39
Suzanne Wright	T382544	03/17/20	1.0000	\$123.3932	\$123.39
Suzanne Wright	T382544	03/18/20	1.5000	\$123.3932	\$185.09
Suzanne Wright	T382544	03/19/20	1.0000	\$123.3932	\$123.39
Suzanne Wright	T382544	03/20/20	0.5000	\$123.3932	\$61.70
Suzanne Wright	T383664	03/23/20	1.0000	\$123.3932	\$123.39
Suzanne Wright	T383664	03/25/20	0.5000	\$123.3932	\$61.70
Suzanne Wright	T383664	03/26/20	0.5000	\$123.3932	\$61.70

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Suzanne Wright	T383664	03/27/20	1.0000	\$123.3932	\$123.39
Project Manager					
Robert Barnett	T381443	03/09/20	2.0000	\$233.0123	\$466.02
Robert Barnett	T381443	03/10/20	1.0000	\$233.0123	\$233.01
Robert Barnett	T381443	03/11/20	2.0000	\$233.0123	\$466.02
Robert Barnett	T383686	03/23/20	1.0000	\$233.0123	\$233.01
Robert Barnett	T383686	03/24/20	2.0000	\$233.0123	\$466.02
Robert Barnett	T383686	03/25/20	2.0000	\$233.0123	\$466.02
Robert Barnett	T383686	03/26/20	2.0000	\$233.0123	\$466.02
Senior Engineer					
Robert McBride	T379862	02/28/20	2.0000	\$166.6441	\$333.29
Robert McBride	T379862	03/04/20	1.0000	\$166.6441	\$166.64
Robert McBride	T379862	03/06/20	2.0000	\$166.6441	\$333.29
Robert McBride	T380987	03/06/20	2.0000	\$166.6441	\$333.29
Robert McBride	T380987	03/11/20	1.0000	\$166.6441	\$166.64
Robert McBride	T380987	03/13/20	2.0000	\$166.6441	\$333.29
Robert McBride	T382107	03/18/20	2.0000	\$166.6441	\$333.29
Robert McBride	T382107	03/20/20	2.0000	\$166.6441	\$333.29
Robert McBride	T383224	03/24/20	1.0000	\$166.6441	\$166.64
Robert McBride	T383224	03/25/20	1.0000	\$166.6441	\$166.64
Robert McBride	T383224	03/26/20	1.0000	\$166.6441	\$166.64
Total For Phase: 903					\$8,467.12

**T&M Phase: 904 - Project Management**

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T379862	03/02/20	1.0000	\$166.6441	\$166.64
Robert McBride	T379862	03/03/20	2.0000	\$166.6441	\$333.29
Robert McBride	T379862	03/04/20	3.0000	\$166.6441	\$499.93
Robert McBride	T379862	03/05/20	2.0000	\$166.6441	\$333.29
Robert McBride	T380987	03/09/20	4.0000	\$166.6441	\$666.58
Robert McBride	T380987	03/10/20	2.0000	\$166.6441	\$333.29
Robert McBride	T380987	03/11/20	3.0000	\$166.6441	\$499.93
Robert McBride	T380987	03/12/20	2.0000	\$166.6441	\$333.29
Robert McBride	T382107	03/16/20	3.0000	\$166.6441	\$499.93
Robert McBride	T382107	03/17/20	6.0000	\$166.6441	\$999.86
Robert McBride	T382107	03/18/20	4.0000	\$166.6441	\$666.58
Robert McBride	T382107	03/19/20	4.0000	\$166.6441	\$666.58
Robert McBride	T383224	03/20/20	4.0000	\$166.6441	\$666.58
Robert McBride	T383224	03/23/20	3.0000	\$166.6441	\$499.93
Robert McBride	T383224	03/24/20	5.0000	\$166.6441	\$833.22



Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Robert McBride	T383224	03/25/20	5.0000	\$166.6441	\$833.22
Robert McBride	T383224	03/26/20	3.0000	\$166.6441	\$499.93
Total For Phase: 904					\$9,332.07

**T&M Phase: 905 - Bidding Phase**

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM					
Ali Tarkesh Esfahani	T381269	03/09/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T381269	03/10/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T381269	03/11/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T381269	03/12/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T381269	03/13/20	4.0000	\$98.5578	\$394.23
Ali Tarkesh Esfahani	T382390	03/13/20	4.0000	\$98.5578	\$394.23
Ali Tarkesh Esfahani	T382390	03/16/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T382390	03/17/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T382390	03/18/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T382390	03/19/20	9.0000	\$98.5578	\$887.02
Project Manager					
Robert Barnett	T380320	03/03/20	1.0000	\$233.0123	\$233.01
Robert Barnett	T380320	03/04/20	2.0000	\$233.0123	\$466.02
Robert Barnett	T380320	03/05/20	2.0000	\$233.0123	\$466.02
Total For Phase: 905					\$9,049.67

**T&M Phase: 906 - Right of Way Coordination**

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T379862	03/04/20	2.0000	\$166.6441	\$333.29
Robert McBride	T379862	03/05/20	2.0000	\$166.6441	\$333.29
Robert McBride	T380987	03/11/20	2.0000	\$166.6441	\$333.29
Robert McBride	T380987	03/12/20	2.0000	\$166.6441	\$333.29
Robert McBride	T382107	03/16/20	2.0000	\$166.6441	\$333.29
Robert McBride	T382107	03/18/20	1.0000	\$166.6441	\$166.64
Robert McBride	T382107	03/19/20	1.0000	\$166.6441	\$166.64
Robert McBride	T383224	03/23/20	2.0000	\$166.6441	\$333.29
Robert McBride	T383224	03/25/20	1.0000	\$166.6441	\$166.64
Robert McBride	T383224	03/26/20	1.0000	\$166.6441	\$166.64
Total For Phase: 906					\$2,666.30

**T&M Phase: Z99 - Direct Expenses**

<b>Reimbursable Expenses</b>		<b>Invoice Number</b>	<b>Date</b>	<b>Quantity</b>	<b>Unit Rate</b>	<b>Current Billed</b>
Print Room - 11x17 BW Copy						
LJA Print Room	P147033	021420	02/14/20	179.0000	\$0.1800	\$32.22
LJA Print Room	P147091	022120	02/21/20	57.0000	\$0.1800	\$10.26
Print Room - 11x17 Color Scan						
LJA Print Room	P147031	020720	02/07/20	133.0000	\$1.0000	\$133.00
Print Room - Black Backs						
LJA Print Room	P147033	021420	02/14/20	4.0000	\$2.0000	\$8.00
LJA Print Room	P147091	022120	02/21/20	2.0000	\$2.0000	\$4.00
Print Room - Clear Cover 8.5x11						
LJA Print Room	P147033	021420	02/14/20	4.0000	\$1.0000	\$4.00
LJA Print Room	P147091	022120	02/21/20	2.0000	\$1.0000	\$2.00
Print Room - Screw Posts						
LJA Print Room	P147033	021420	02/14/20	2.0000	\$2.5000	\$5.00
LJA Print Room	P147091	022120	02/21/20	2.0000	\$2.5000	\$5.00
<b>Total For Phase: Z99</b>						<b>\$203.48</b>

Total Time and Material Fees	\$49,004.21
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<b>Total Amount Due</b>	<b>\$49,004.21</b>
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## Billing Status Report - LJA Engineering, Inc.

From 2/1/2020 To 3/27/2020

### Project: 1704-1801 Fort Bend County 2017 Bond Projects PMC

	Type	Trans ID	Code	Date	Units/Hrs	Cost	Effort
Ready to bill					385.00		203.48
1704-1801.Z99 Direct Expenses					385.00		203.48
LJA Print Room - Print Room - 11x17 Color Scan 2/7/2020 12:00:00 AM	P	147031	6077	2/7/2020	133.00	1.00	133.00
LJA Print Room - Print Room - 11x17 BW Copy 2/14/2020 12:00:00 AM	P	147033	6012	2/14/2020	179.00	0.18	32.22
LJA Print Room - Print Room - Screw Posts 2/14/2020 12:00:00 AM	P	147033	6091	2/14/2020	2.00	2.50	5.00
LJA Print Room - Print Room - Black Backs 2/14/2020 12:00:00 AM	P	147033	6006	2/14/2020	4.00	2.00	8.00
LJA Print Room - Print Room - Clear Cover 8.5x11 2/14/2020 12:00:00 AM	P	147033	6000	2/14/2020	4.00	1.00	4.00
LJA Print Room - Print Room - Black Backs 2/21/2020 12:00:00 AM	P	147091	6006	2/21/2020	2.00	2.00	4.00
LJA Print Room - Print Room - Screw Posts 2/21/2020 12:00:00 AM	P	147091	6091	2/21/2020	2.00	2.50	5.00
LJA Print Room - Print Room - Clear Cover 8.5x11 2/21/2020 12:00:00 AM	P	147091	6000	2/21/2020	2.00	1.00	2.00
LJA Print Room - Print Room - 11x17 BW Copy 2/21/2020 12:00:00 AM	P	147091	6012	2/21/2020	57.00	0.18	10.26
Project Total					385.00		203.48

**Fort Bend County 2017 Mobility Projects  
Precinct 4 - Bond Projects  
Progress Report No 25  
March 2020**

1. Continue utility coordination with design engineers.
2. Attend Pre-Construction meeting for 17419x Mason Road and 17417 Clodine Road (March 24<sup>th</sup>).
3. Continue input of projects into Masterworks and upload documents (3 new projects created).
4. Coordinate with Fort Bend County regarding status of projects in Masterworks and discuss any problems with phases.
5. Utility Coordination meetings for John Sharp Drive (17407), Madden Road(17416), Old Richmond Road (17415) and Clodine Rd(17417) regarding status of utility conflicts and coordination with all utilities.
6. Attend 17402 Harlem Road alignment meeting to discuss alternatives to PER design.
7. Coordinate 17410 Beechnut Street ROW to discuss impacts to tracts based on new alignment.
8. Attend meeting to discuss 17404 and 17413 Voss Road projects ROW alternatives. Discuss impact to City of Sugar Land park and all other parcels.
9. Attend meeting to discuss Precinct 4 Budget for all projects and updated documents.